

Schedule B: Expenditures

Sch-B

Citizens For Good Government		Status: Filed	
Committee Type:	County Candidate - Supervisor	Statutory Due Date	5/19/2012
County:	Worth	Adjusted Due Date	
District:	1	Filed Date	5/21/2012 9:59:22 AM
Committee Code:	40018	Postmark Date	
Political Party:	Republican	Amendment Date	8/31/2015 3:14:12 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/27/2012	Check # 2380	Carpenter Bar and Grill 416 Willow St. Carpenter, IA 50426	Office Holder Expenses	\$48.00
coffee and rolls for town hall meeting				
1/27/2012	Check # 2379	Chatterbox Cafe 101 N. Broad St. Stacyville, IA 50476	Office Holder Expenses	\$37.45
Coffee and Rolls for town hall meeting				
1/28/2012	Check # 2383	Here'z 2 U 208 W. Main Fredricksburg, IA 50630	Office Holder Expenses	\$30.00
coffee and rolls for town hall meeting				
1/28/2012	Check # 2381	Shucky's 100 S. White Ave. Alta Vista, IA 50603	Office Holder Expenses	\$48.00
coffee and rolls for town hall meeting				
1/28/2012	Check # 2382	The Mint 133 S. Main Protivin, IA 52163	Office Holder Expenses	\$50.00
coffee and rolls for town hall meeting				
1/28/2012	Check # 2384	Town House 316 Main St. Nashua, IA 50658	Office Holder Expenses	\$60.00
coffee and rolls for town hall meeting				
2/10/2012	Check # 2385	Lucy's Lunch Box 526 Main St. Osage, IA 50461	Office Holder Expenses	\$16.32
coffee and rolls for town hall meeting				
2/10/2012	Check # 2387	Missy's 106 W. Main Lime Springs, IA 52155	Office Holder Expenses	\$25.00
coffee and rolls for town hall meeting				
2/10/2012	Check # 2386	Windy Tree Cafe 101 E. Main St. Riceville, IA 50466	Office Holder Expenses	\$15.00
coffee and rolls for town hall meeting				
2/11/2012	Check # 2388	Engen Express 610 N. St., Highway 9 Ridgeway, IA 52165	Office Holder Expenses	\$16.29
coffee and rolls for town hall meeting				

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2/11/2012	Check # 2389	Teluwut Grille House and Pub 109 N. Elm St. Cresco, IA 52136	Office Holder Expenses	\$16.00
coffee and rolls for town hall event				
3/30/2012	Check # 2390	Bartz, Merlin E. 2081 410th St. Grafton, IA 50440	Other Expenditure	\$13,999.12
reimburse for 2011 mileage (Schedule D--Attachment D)				
4/2/2012	Check # 2391	Legislative Service Agency 1007 E. Grand Ave. Des Moines, IA 50319	Office Supplies	\$50.00
Note cards				
4/5/2012	Check # 2392	Charles City Press 801 Riverside Dr. Charles City, IA 50616	Advertising	\$2,500.00
on account for newspaper ads				
4/10/2012	Check # 2394	Economic Freedom Fund P.O. Box 177 Webster City, IA 50595	Other Expenditure	\$500.00
fundraising and newspaper article composition, and graphic arts				
4/10/2012	Check # 2396	US Postmaster 311 3rd Street Grafton, IA 50440	Office Supplies	\$18.00
stamps				
4/17/2012	Check # 2395	Cresco Chamber of Commerce P.O. Box 493 Cresco, IA 52136	Other Expenditure	\$82.00
chamber dues				
4/17/2012	Check # 2393	US Postmaster 311 3rd Street Grafton, IA 50440	Office Supplies	\$18.00
stamps				
4/19/2012	Check # 2397	Pruss, Matt 2311 Hickory Ave. Red Oak, IA 51566	Other Expenditure	\$500.00
website updates and monitoring				
4/19/2012	Check # 2398	Pruss, Matt 2311 Hickory Ave. Red Oak, IA 51566	Other Expenditure	\$1,600.00
website development				

Total Amount	\$19,629.18
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